Message

From: Hicks, Matt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EAA50F546C9B440A98C82F4E9BD5BD69-HICKS, MATTHEW]

Sent: 10/3/2020 12:48:31 AM

To: Kupchan, Simma [Kupchan.Simma@epa.gov]
CC: Creswell, Michael [Creswell.Michael@epa.gov]

Subject: FW: Draft 404 Programmatic Agreement (9-24-20) mge.docx **Attachments**: Draft 404 Programmatic Agreement (9-24-20) mge.docx

Simma,

See attached comments from Mindy and Kathy on the draft PA and my email transmitting them to Jeaneanne, Leif, and Mita. Michael and I plan to discuss Monday morning and will coordinate any revisions with you and Tod.

Thanks,

Matt

From: Hicks, Matt

Sent: Friday, October 2, 2020 8:44 PM

To: Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>; Palmer, Leif <Palmer.Leif@epa.gov>; Ghosh, Mita

<Ghosh.Mita@epa.gov>

Cc: Mcgill, Thomas < Mcgill. Thomas@epa.gov>; Calli, Rosemary < Calli. Rosemary@epa.gov>; Laycock, Kelly

<laycock.kelly@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>

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Jeaneanne, Leif, and Mita,

See attached comments from Mindy and Kathy on the draft PA. Kathy called to say that she and Mindy are Exposible PA. Kathy called to say that she and Mindy are

Ex. 5 Deliberative Process (DP)

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Michael and I plan to meet Monday morning to discuss Mindy and Kathy's comments. Please feel free to call me over the weekend if you'd like to discuss. My work phone is forwarded to my cell.

Thanks,

Matt

From: Hurld, Kathy < <u>Hurld.Kathy@epa.gov</u>> Sent: Friday, October 2, 2020 12:41 PM

To: Hicks, Matt < Hicks. Matthew@epa.gov>; Creswell, Michael < Creswell. Michael@epa.gov>

Cc: Eisenberg, Mindy <<u>Eisenberg.Mindy@epa.gov</u>>; Beck, Whitney <<u>beck.whitney@epa.gov</u>>; McDavit, Michael W.

<Mcdavit.Michael@epa.gov>

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Matt and Michael:

Attached is the PA with Mindy's comments. You will see some bubbles where I responded to her questions, but I left those I felt would be insightful for you to consider expanding upon or clarifying. As you will see, she has some bubble comments notated for R4 to help with clarity/readability and some examples of how bubble comments (if included) could be on the document going forward to Sr. Leadership. These bubble comments would not be in any document we share with the Tribes, ACHP or anyone outside the EPA team and leadership. Just a reminder that at least for now we need Deliberative on this, but I think that drops when sharing with the ACHP and Tribes.

Thanks again for all your work on this and educating us on NHPA!

Kathy